

Receiving Report

Date: 11-9-30

Batch No: 135803

Supplier: Airbus Helicopters

Dart P/O: 33546

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33576

Purchase Order Date 9/8/2016
PO Print Date 9/9/2016

Page Number 1 of 2

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extens Price
	Line Comments		Promise Date				
	Delivery Comments						
1	LN9016-06K	Washer	9/15/2016 Yes 9/15/2016	FN	20.00 Each	\$0.86	\$17.2
2	LN9038-05040	Bolt	9/15/2016 Yes 9/15/2016	FN	3.00 Each	\$2.06	\$6.1
	LN9038-05040		11/2/2016 11/2/2016	FN	12.00 Each	\$2.06	\$24.7

Line Total:

Line Total:

Note:

9/9/2016



PACKING SLIP

Page: 1 of 1

Date: 09/29/2016

Shipment Nbr
S201603621 004

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

B
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No		Customer Contract			
09/08/2016		PO33576					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/29/2016				COLLECT		FEDEX	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777350901839		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	3	1	✓ 20.00	EACH	LN9038-05040 ✓	SCREW, UOI=20EA	L201610617 ✓

8p16-9-30

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SEP 28 2016
AUTHORIZED INSPECTOR

SIGNED

AHCA
22

AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A 5M9
APPROVAL # 13-85

NEW

SERVICEABLE

DESCRIPTION SCREW, UOI = 20		
PART NO. LN9038-05040		QUANTITY 20
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUF. DATE	SERIAL NO.	SHELF LIFE TOTAL
ORDER NO. P201602932;002	RECEIPT NOTE L201610617	DELIVERY DATE
CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 847038636		<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">AHCA 50</div>
Printed on Wednesday, September 21, 2016		
AIRCRAFT TYPE	TOTAL AIRCRAFT TIME (HRS)	
AIRCRAFT SERIAL NO.		
INST. DATE	INST. INSPECTION	

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID L201610617	CONTROL ID
STATUS ST	REFERENCE LOCATION TRF F2V38R1

